

## Member Desk

Feb-2011 was come with huge changes in life of our members, who come together from different fields and was active from long period in serving the society through various Social Organization. Their willingness to serve the society take us at a stage where we decide to found a organization to work more effectively with new ideas.

During association with other organizations we realized that charity should not stick to provide food or any other material, to get lasting impact we need to educate the people, need to make them self reliant, healthier and aware.

We lay the foundation of Parivartan Sandesh Foundation (PSF) a full-spectrum grassroots NGO to work hard to bring positive change in lives of poor and destitute segment of our society by helping them to achieve socio-economic independence, self-sustainability and health.

We come up with vision to provide educational and health services to needy, making low-literate youth employable and empowering women.

We start working to achieve an aim to impact the poor people's life not only for temporarily needs but to help them being capable to live their life at their own. We are assuming that helping one member means we to support whole family as like if a child gets educational support will become responsible citizen and member to his family. A boy or girl gets support for skills development will become self-reliant and can support his siblings or others for education, If a mother get proper health service can brought up her child & serve her family properly.

So against the above back drop We believes that the priority of a social organization is that the support we give to destitute in present, the impact of that support should be visible upon beneficiaries complete life.

## ABOUT US

Parivartan Sandesh Foundation is a charity organization registered under Section – 1860 vide Regd No- 1843/4/3693/96-112 in Delhi. The organization is meticulously working for the betterment of the society by initiating several programs across India.

- > Organization is dedicated to the weaker section of rural and urban region
- > Efforts for liberal, educated, healthier and skilled society
- Works for continuous development of poor children, women and youth

## Vision

A prosperous society with empowered communities and self sustained residents, where every citizen can feel liberty and equality for growth

## Mission

An initiative to improve the society by upliftment of socioeconomic condition of the weaker section of the society through participatory method.

## WHAT WE DO

Since our members were being associate with other Social organizations previously, their experience force to set 4 main objectives to be improved for lasting impact upon society. These are:-

KEY AREA'S

HEALTH AND SURVIVAL EDUCATION
AND
SCHOOL

VOCATIONAL SKILLS AND DEVELOPMENT

OTHER SOCIAL CAUSES

## **Objectives**

- To create awareness, organizing training and development activities
- > Upgrading skills development opportunities for women and youth
- Formation and empowerment of common interest groups among destitute communities
- > Support child centered integrated development
- Promote health & survival opportunities to poor people with prime focus to children and women

# About Initiatives for 2011-2012

Being very first year of the establishment, our prime focus was to promote the organization and its vision L to attach the people with us to promote our initiatives we were going to launch. For this organization rapidly organized awareness programs for Education, Health, Skills Development and other social causes

Members, employees and volunteer are delivered their best and launch some projects too but lack of Tax exemption certificate and registration certificate from income department we were face quite tough time to manage funds for smooth implementation of our projects. But we have not good financial resources even when we people did not lose hope and keep on our initiatives and keep struggling to changing destitute lives.

In 2011-2012 we launce program and organized awareness events for our prime field Education & Schools, Health and Survival, Vocational Skills Development and Other Social Cause as described further

# Initiatives for Education & Schools

To support others firstly PSF work to build its identity through organizing various activities among the students at Schools, Collages and Polytechnics, without association of general public a social organization cannot reach to its goal.

- Distribute Stationery, books and note books at schools located in slums and leprosy affected colonies
- Organized Sports day Prize Distribution at Polytechnics
- > Organized Competitive Activities at Schools
- Organized Health Awareness Events
- Social Awareness Activities
- Safety Awareness Activities



# Initiatives for Health & Survival

Project: - HEARTENERGIZE

In June-2011, PSF launched its very first Project HEART ENERGIZE. Each year about 150,000 babies are born with life-threatening Congenital Heart Defects which is the one of main leading cause of death in the first five years of life, which is often the result of poor environmental factors, poor diet I medication during pregnancy and delivery at home with un-hygienic medical tools I untrained midwifery.

Till March-2012, 6 children get support for implantation of Device Enclosure for Patent Ductus Arteriosus Defect or Ventricular Septal Defects. Treatment done at G.B Pant Hospital, New Delhi-

110006











# Activities for Health & Survival

PSf support Physiotherapy center located at Anandgram

Kusth Rog Samiti, Tahirpur and provide Friegde, Washing

Machine and Medicines required for daily basis treatment of

wounds

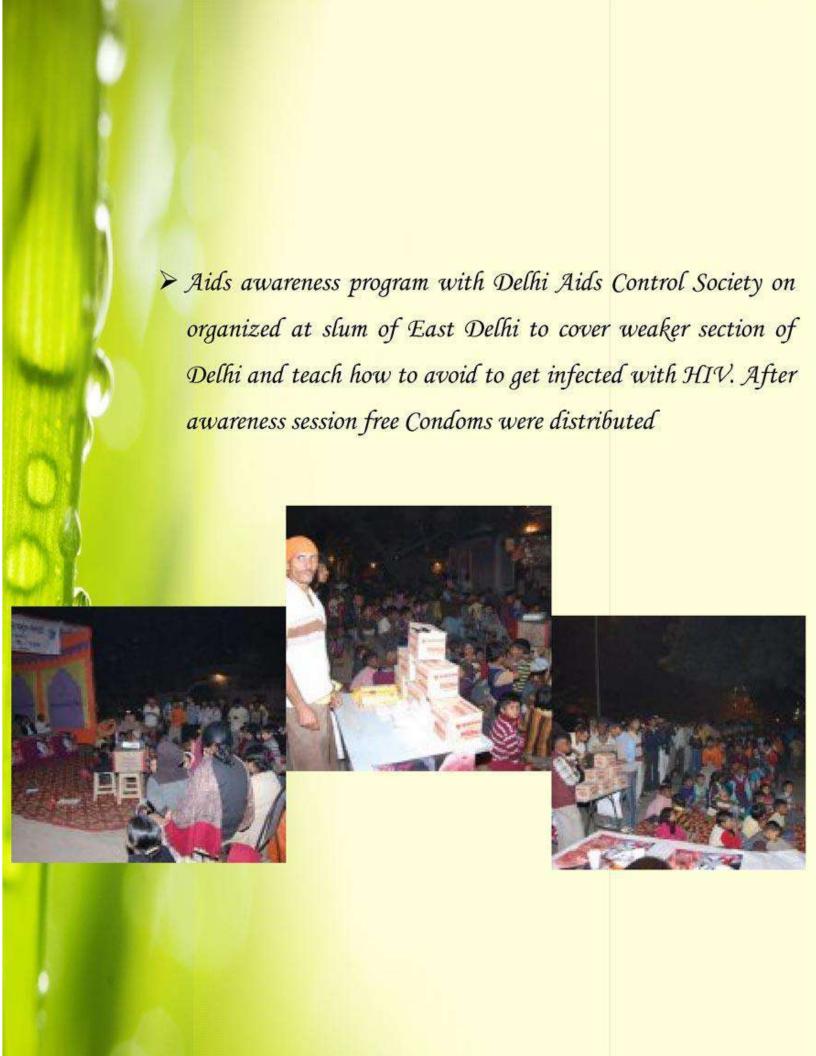


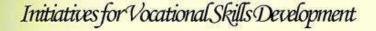
➤ Jackets were distributed to residents of Satya Jeevan Leprosy Society, Shri Niwas Puri, Delhi in Dec -2011 to support survival during winter season





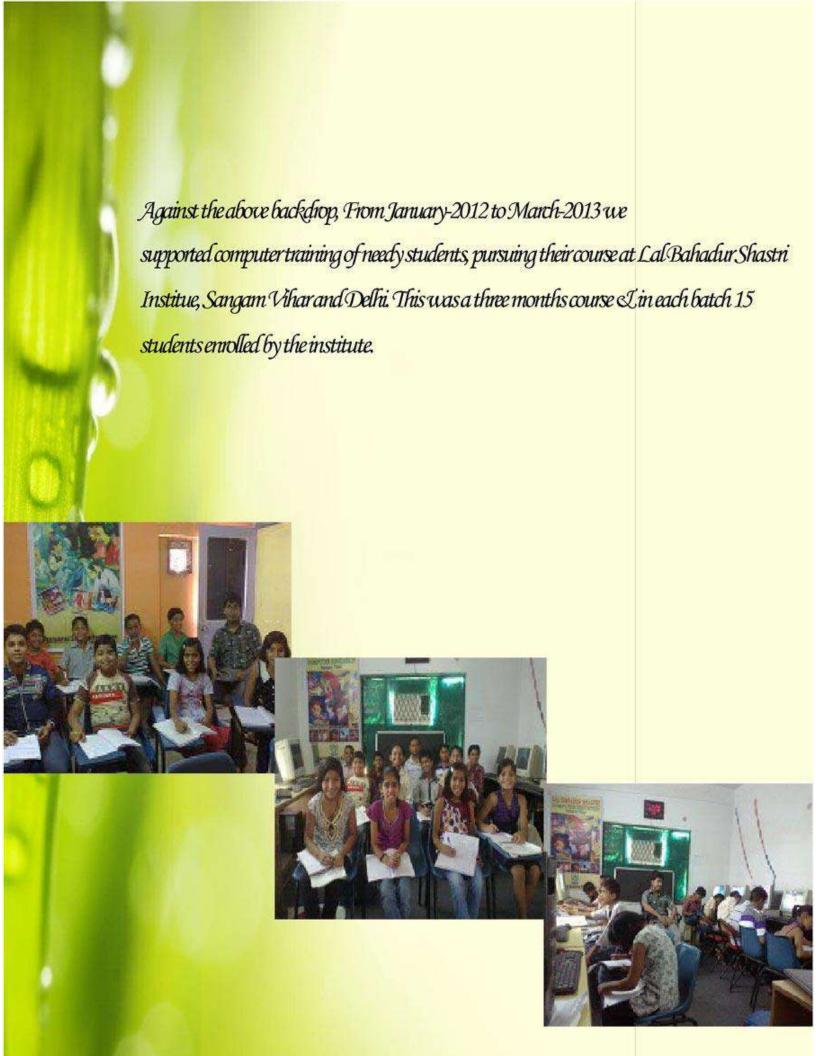






We believes that for growth of nation, we need to bring changes to destitute for Academic level or Health conditions but education or health is not sufficient to feed a family without any specific skill quality. If we will not focus to provide skills development opportunities to destitute then our support for education or health will lost its value.

These days' private schools start to focus to give Computer Training along with education so the student will become skilled as well. But the students learning at Govt. School not getting this favor yet neither by the school not by the parents due to lack of financial resources



## Initiatives for Other Social Causes

PSF meticulously organized awareness campaigns to fight with social issues and make people aware about the organization, so that they can approach us to support their family member for Education, Health Problem etc. We focus to build strong bounding with destitute community to make them comfortable to come to us for the solution of their problem. During 2011-2012 PSF organized several

Eventsaslike-

- Otild labour
- Child Trafficking
- Care of Mother and Infant during Lafter pregnancy
- Importance of Hygiene L.Sanitation
- Badeffects of Tobacco
- Educate how to use available resources for best health results
- How to prevent transmitted diseases as like skip problems,
   T.B, AIDS,

## PARIVARTAN SANDESH FOUNDATION

A Registered Trust, Registration No. 1843/4/3693/95-112/23-02-201

Rego Office # 598/8, Street No. 15, West Guru Anged Negar, Laxmi Nagar, Delhi - 110 092 www.parivartansandeshfoundation.com, Email: info@parivartansandeshfoundation.com

Significant Accounting Policies and Notes to the Account

#### A Significant Accounting Policies :

#### Basis of Accounting:

Financial Statements are prepared under the historical cost convention on the accounting principle of going concern and has followed the 'Mercentile System of Accounting' to recognize all the items of income & expenditure on accrual basis as and when due except member's annual contribution on cash basis.

#### Revenue Recognition:

Contributions Donations, Program Registration Fees, Grants etc. have been recognized as income. Receipt from membris as annual contribution, generation of fund, any activity specific contribution or specific contributions has been considered as contribution to capital fund.

Fixed assets of the Forum have been taken at cost comprising its purchase price and any attributable cost of bringing the asset to its working condition for its intended use.

Depreciation is required to be provided at the rates, as specified under Income Tax Act. 1961 for Written Down Value method (WDV). Further, the treatment of depreciation, on assets purchased from specific grants-funds under FORA to be resorted to as per AS-12. However, no depreciation has yet been provided on the fixed assets.

- Accounting Standards, issued by ICAI, as applicable to the operations of the Forum, are being followed.
- В Notes to the Accounts:
  - Bajarices of Sundry debtors / creditors, loans & advances, loans liabilities are subject to confirmation
- Contingent Liability: NIL





For Parivartan Sandesh Foundation

Secretary)



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A Registered Trust. Registration No 1843/4/3693/96-112/23-02-2011

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### Balance Sheet as at 31st March 2012

Liabilities		Amt as on 31st Mar 11	Assets:	Amt as on 31st Mar 11
Capital Region (Electric Sylance Aller Colling Ponto Corpus Aller Sylathe V Deficit)	53,476	41,693	Fixed Assets: Computers with Printer Furniture & Fixtures Mobile Phones	2,03,325,00 88,890,00 40,650,00
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	Total	8,84,328.19	Total	8,84,328.19

As per our separate report of even of For S. R. Agarwalla & Co. Chartered Accountants

> (Rajesh Agarwal) Partner (M No.94188) ERN 000994C

For Parivartan Sandesh Foundation

(Secretary)

Maria Contractor

(President)



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A Registered Trust, Registration No. 1843/4/3693/96-112/23-02-2011

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Income & Expenditure Account for the year ending 31st March 2012

Expenditure	Amt as on 31st Mar 12	Income	Amt as on 31st Mar 12
To Administrative Expenses:		By Voluntary Contributions	49,90,483.85
Salary	3.54,993.00	By Short & Excess Recovery	0.32
Conveyance & Travelling	34,850 00	200	1
Telephone Exp	21,853.00		1
EC & AGM Exp	8,500.00		
Printing & Stationery	13,050.00	) a	
Office Repair & Maintenance	16,830,04		
Augutor's Remuneration	20,000 00	F94 10	1
Professional Charges	18,000.00		1,18
Accountancy Charges	24,000.00		1
Staff Welfare Benefits/ Bonus	25,400.00		
Bank Charges	20,807.10	] = 21	
Misc Exp	4,850.00		
Couner Expenses	92 143 00		
Office Rent	72 000 00		100
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Web Site Expenses	20,000.60		
To Women Empowerment	1 95,000 00		
HIV / AIDS Awareness Program	1,75,480.00	n n	4
Environmental Awareness	1 48 950 00		
Health Care & Medical Camps	1,45,000.00		
Training on Saftey Equipments	1,45,000.00		10
To Assistance to various Schools:	2.31.134	10	
Assistance for Structure Development	15000000		
Distribution of Books & stationery	5,86,654 4,38,185	5 =	
School Uniforms for Children	12200-000		
Electricity & Water Expenses	55,230		
To Financial Assistance To NGO/Trust:	7 700 00		
Anand Gram	7,500.00		
Panvertan Sandesh	30,000.00		
Helpage India	1,000.00	(00)	
To Medical Assistance to Poor Children:	4 00 400 00		
Medical Assistance	1,98,400.00		
To Vacational Training:			
Centre Expenses	1,84,685.00		
Teachers Honoranum	3,30,044.00		
Consumables & Materials	1,48,590.00	31	
Telephone Exp	4,17,592.00		
Centre Rent	2,00,000.00		
To Visibility:	100000000		
Environment Awareness Camp	1,44,167.00	1	
Arits Awareness Camp	1,85,950.00		
Sanitation and Health Awareness Camp	1,67,080.00		
Women & Children Welfare Programme	1,35,890.00		
Road Safty Awareness Campaign	1,24,500.00		
To Excess of Income over Expenditure	(11,783.29	0	
	49 90 484 17		49,90,484

( )

As per our separate report of leven date For S. R. Agarwalla & Co.

Chartered Accountants

(Rajesh Agarwal) Partr [M No 94188] FRN 000994C THE WAY THE WA

For Parivartan Sandesh Foundation

Avita Yadau (President)

M. Garil

(Secretary)

# PARIVARTAN SANDESH FOUNDATION

Resp Office # 596 5 Specific 15 West Gury Angel Negal Caxon Regal Dept. 110 092 Wind: www.parkgrangendesetsundation.com, Email: info@carkartareantiesrifoundation.com

Receipts & Payments Account for the year ending 31st March 2012

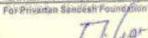
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As per our separate report of leven dat For S, R. Agarwalla & Col. Thantored Accul

\*\* (Rajesh Agarwal)

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